

United States Bankruptcy Court Southern District Of New York

PROOF OF CLAIM

Name of Debtor

Delphi Corp.

Case Number

05-44481

This Space For Court Use Only

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Conestoga-Rovers & Associates, Inc.

Name and Address where notices should be sent:

Conestoga-Rovers & Associates, Inc.2055 Niagara Falls Blvd.Suite # 3Niagara Falls, NY 14304Telephone Number: (716) 297-6150

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☐ Check box if the address differs from the address on the envelope sent to you by the court.

This Space For Court Use Only

Last four digits of account or other number by which creditor identifies debtor:

Check here ☐ replacesif this claim ☐ amends a previously filed claim dated: _____

1. Basis for Claim

☐ Goods sold☒ Services performed☐ Money loaned☐ Personal injury/wrongful death☐ Taxes☐ Other☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)☐ Wages, salaries, and compensation (fill out below)

Last four digits of your SS #: _____

Unpaid compensation for services performed

from _____ to _____

(date)

(date)

2. Date debt was incurred:

Mar 1, 2003 through Oct 8, 2005

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 63,642.38

☐ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Secured Claim.

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate ☐ Motor Vehicle ☐ Other _____

Value of Collateral \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

Unsecured Priority Claim.

☐ Check this box if you have an unsecured claim, all or part of which is entitled to priority

Amount entitled to priority \$ _____

Specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed: \$ 63,642.38

(Unsecured)

(Secured)

(Priority)

(Total)

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim

This Space For Court Use Only

Date:

MARCH 14, 2006

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

J. RICHARD MURPHY, VICE PRESIDENT



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
2100 E. Lincoln Road

Date: 3/13/2006

Mail Station #121
Kokomo, IN 46902

Attention: Bill Hillman

Statement

Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

Invoice Group: "Standard

Invoice

Number	Date	Amount	Balance
65771	5/20/2005	8,508.59	8,508.59
68046	6/27/2005	3,839.52	3,839.52
69998	7/21/2005	1,948.64	1,948.64
72632	8/30/2005	4,338.65	4,338.65
74825	9/28/2005	16,518.28	16,518.28
77084	10/28/2005	11,535.45	11,535.45
79297	11/24/2005	5,362.27	2,132.18
Overdue Finance Charge			0.00
Total Due: Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I			48,819.31

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	48,819.31	0.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 14203
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice # : 65771
Project : 013477
Project Name : Kokomo Delphi-Delco Elect.-Phase I
Invoice Group : **
Invoice Date : 5/20/2005
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1 1/4% per month payable on overdue accounts.

For Professional Services Rendered through: 4/24/2005

Professional Fees

Professional Fees 6,762.04

Total Professional Fees 6,762.04

Expenses

Regular Expenses 1,085.73

Unit Pricing 658.82

Total Expenses 1,744.55

Amount Due This Invoice ** 8,506.59

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Invoice #: 65771

Phase : 31 - Reporting, meetings, TS & Misc. Inv

Task : *** - Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD/Graphics B3				
LeAnn Forche	04/08/2005	0.50	54.90	27.45
	04/11/2005	0.50	54.90	27.45
	04/12/2005	2.00	54.90	109.80
	04/13/2005	0.50	54.90	27.45
Sharon Schaufele	04/13/2005	4.00	54.90	219.60
Draft/CADD/Graphics C3				
David Coss	04/11/2005	2.00	63.90	127.80
	04/12/2005	2.50	63.90	159.75
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	03/28/2005	0.50	94.00	47.00
	03/31/2005	1.00	94.00	94.00
	04/01/2005	2.00	94.00	188.00
	04/04/2005	3.00	94.00	282.00
	04/05/2005	1.50	94.00	141.00
	04/07/2005	1.00	94.00	94.00
	04/11/2005	0.50	94.00	47.00
	04/12/2005	2.00	94.00	188.00
	04/13/2005	3.50	94.00	329.00
	04/15/2005	0.50	94.00	47.00
	04/21/2005	1.00	94.00	94.00
	04/22/2005	1.00	94.00	94.00
Principal E3				
Frederick Bilckle	03/28/2005	0.50	100.10	50.05
	04/04/2005	0.50	100.10	50.05
	04/06/2005	0.50	100.10	50.05
Secretary B1				
Ramona Rowsey	04/13/2005	0.25	47.70	11.93
Secretary C1				
Marianne Wesley	04/01/2005	0.50	47.70	23.85
	04/12/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	03/28/2005	3.00	62.10	186.30
	03/29/2005	2.00	62.10	124.20
	04/06/2005	4.00	62.10	248.40
	04/07/2005	2.00	62.10	124.20
	04/08/2005	4.00	62.10	248.40
	04/11/2005	5.00	62.10	310.50
	04/12/2005	3.00	62.10	186.30
	04/13/2005	3.00	62.10	186.30
	04/14/2005	3.00	62.10	186.30
	04/15/2005	1.00	62.10	62.10
Tech. C1				
Charles Pinter	04/01/2005	2.00	73.80	147.60
	04/07/2005	4.00	73.80	295.20
	04/08/2005	1.00	73.80	73.80
	04/13/2005	1.00	73.80	73.80

Project : 01 3477 - Kokomo Delphi-Delco Elect.-Phase I Pg 5 of 58

Invoice # : 65771

Phase : 31 - Reporting, meetings, TS & Misc. Inv

Task : **** - Services

Professional Fees

Class / Employee Name

Date

Hours

Rate

Amount

Tech. C1

04/15/2005

1.00

73.80

73.80

Technical Apprentice - A

Todd Owoc

04/15/2005

0.50

38.70

19.35

Total Professional Fees**5,124.48****Regular Expenses**

Vendor Name

Doc Nbr

Date

Cost

Multiplier

Amount

Project Purchases**Field Supplies/Services**

Mittler Supply Inc.

400341936

12/31/2004

9.70

1.00

9.70

cylinder rental

400341937

03/31/2005

10.03

1.00

10.03

cylinder rental

Total: Field Supplies/Services

19.73**Total Regular Expenses****19.73****Unit Pricing Expenses**

Vendor / Employee Name

Doc Nbr

Date

Units

Cost

Multiplier

Amount

Information Technology Charges**Information Technology**

Information Technology

Information Technology - US

59758

04/24/2005

72.25

3.000

1.00

216.75

Total: Information Technology

216.75**Equipment/Supplies Charges****Photocopies**

Photocopies

US Photocopy

59202

04/19/2005

298.00

0.130

1.00

38.74

US Photocopy

59202

04/19/2005

47.00

0.130

1.00

6.11

Total: Photocopies

44.85**Printing**

Printing Supplies

US Drafting

59721

04/19/2005

41.75

1.000

1.00

41.75

Total: Printing

41.75**Total Unit Pricing****303.35****Total Task : **** - Services****Total :****5,447.56****Total Phase : 31 - Reporting, meetings, TS & Misc. Inv****Labor :****5,124.48****Expense :****323.08****Total :****5,447.56****Phase : 32 - Groundwater Monitoring****Task : **** - Services**

Invoice # : 65771

Phase : 32 -- Groundwater Monitoring

Task : *** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist A1				
Amy Grewette	04/04/2005	0.50	63.00	31.50
Amy Grewette	04/15/2005	0.50	63.00	31.50
Chemist B2				
Blaise Blastos	04/11/2005	0.50	71.10	35.55
Blaise Blastos	04/15/2005	0.50	71.10	35.55
IS/IT/DB C1				
Mary Cameron	04/12/2005	2.00	71.10	142.20
Secretary A2				
Emily Beeton	04/08/2005	0.50	47.70	23.85
Secretary B1				
Ramona Flowsey	03/31/2005	0.25	47.70	11.93
	04/13/2005	0.25	47.70	11.93
Secretary B2				
TeKeshia Lucas	04/19/2005	0.50	47.70	23.85
Tech. B1				
Nathan Kuhl	03/29/2005	1.00	62.10	62.10
	03/30/2005	8.00	62.10	496.80
	03/31/2005	5.00	62.10	310.50
	04/01/2005	2.00	62.10	124.20
Tech. B2				
Steven Young	03/29/2005	1.00	62.10	62.10
	04/01/2005	2.00	62.10	124.20
	04/12/2005	1.00	62.10	62.10
Word Process/Secretary C3				
Betty Kniceley	04/07/2005	0.50	47.70	23.85
	04/13/2005	0.50	47.70	23.85
Total Professional Fees				1,637.56

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subs: Laboratory					
Lab Expenses					
Seyern Trent Laboratories,	400342679	04/15/2005	1,066.00	1.00	1,066.00
		Analytical			
Total: Lab Expenses					1,066.00
Total Regular Expenses					1,066.00

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	59758	04/24/2005	26.50	3.000	1.00	79.50
Information Technology - US						
Total: Information Technology						79.50
Equipment/Supplies Charges						

Invoice # : 65771

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/Supplies Charges						
Field Supplies/Services						
Field Supplies	58944	03/30/2005	81.95	1.000	1.00	81.95
CRA Field Supplies						
Total: Field Supplies/Services						81.95
Field Supplies/Services						
Field Equipment	58941	03/30/2005	1.00	65.000	1.00	65.00
Meter, PH, Cond., Temp., ORP, DO-c/w flowthrou cell(YSI)						
Total: Field Supplies/Services						65.00
Field Supplies/Services						
Field Equipment	58941	03/30/2005	1.00	25.000	1.00	25.00
Meter, turbidity						
Total: Field Supplies/Services						25.00
Field Supplies/Services						
Meter, water level	58941	03/30/2005	1.00	25.000	1.00	25.00
Total: Field Supplies/Services						25.00
Field Supplies/Services						
Field Equipment	58941	03/30/2005	2.00	30.000	1.00	60.00
Pump, water, peristaltic						
Total: Field Supplies/Services						60.00
Field Supplies/Services						
Field Equipment	58941	03/30/2005	1.00	5.000	1.00	5.00
Kit, Tool						
Total: Field Supplies/Services						5.00
Photocopies						
Photocopies	58588	04/05/2005	10.95	1.000	1.00	10.95
US Photocopy						
Total: Photocopies						10.95
Telephone						
Telephone	59573	04/19/2005	3.07	1.000	1.00	3.07
Telephone Recovery						
Total: Telephone						3.07
Total Unit Pricing						355.47
Total Task : **** -- Services						Total : 3,059.03

Total Phase : 32 -- Groundwater Monitoring

Labor : 1,637.56
 Expense : 1,421.47
 Total : 3,059.03

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

8,506.59

STL N Canton
4101 Shuffel Drive NW
North Canton, OH 44720
(330) 497-9396
(330) 497-0772 FAX

REMIT
TO:

Severn Trent Laboratories, Inc.
P.O. Box 7777 W4305
Philadelphia, PA 19175-4305

Bill To:

Paul Wiseman (PM)
Conestoga Rovers & Assoc., Inc
14496 Sheldon Rd Suite 200
Plymouth, MI 48170

Number	24078637	Date	14 APR 05
STL Project Number	A5D010304	Customer Number	00057787
Terms	NET 30 DAYS		

Customer Contact
SAMPLE RECEIVING DATE : 4/01/0
REPORT DATE : 4/12/05
Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc
14496 Sheldon Rd Suite 200
Plymouth, MI 48170

APR 26 2005

APR 26 2005

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
2		WATER	WATER, NONE, Archive 30, Special List	.00	
12		WATER	WATER, 8260B, TCL VOCs	82.00	984.00
1		WATER	* QC * WATER, 8260B, TCL VOCs	82.00	82.00

APPROVAL OF INVOICE	
PROJECT #	13477-32
DATE	4/19/05
SIGNATURE	T. Lucas
SOG#	144
TYPE <input type="checkbox"/> OFFICE <input type="checkbox"/> FIELD SUPPLY	
<input type="checkbox"/> LAB <input type="checkbox"/> SUB. CON.	
<input type="checkbox"/> 407814	

APR 15 2005

1/06

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

/13477-32/DELPHI-PLANT 1

STL Project Manager

Salesperson

Denise D. Heckler

ORIGINAL
Severn Trent Laboratories, Inc.

Sub Total
Tax
Total

1,066.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mall Station A107
Kokomo, IN. 46904-9005

Invoice # : 68046
Project : 013477
Project Name : Kokomo Delphi-Delco Elect.-Phase I
Invoice Group : **
Invoice Date : 6/27/2005
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 5/29/2005

Professional Fees

Professional Fees 2,371.93

Total Professional Fees

2,371.93

Expenses

Regular Expenses 1,307.15

Unit Pricing 160.44

Total Expenses

1,467.59

Amount Due This Invoice **

3,839.52

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Clerk 986				
Jason Koch	05/20/2005	0.50	39.60	19.80
Draft/CADD/Graphics C3				
David CoSS	04/29/2005	2.00	63.90	127.80
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	04/28/2005	2.00	94.00	188.00
Gordon Hotchkiss	04/29/2005	1.00	94.00	94.00
	05/02/2005	1.00	94.00	94.00
	05/06/2005	1.00	94.00	94.00
	05/09/2005	1.00	94.00	94.00
	05/13/2005	1.00	94.00	94.00
	05/20/2005	2.00	94.00	188.00
	05/23/2005	1.00	94.00	94.00
	05/27/2005	1.00	94.00	94.00
Office Clerk B2				
Patsy Parks	05/11/2005	1.00	39.60	39.60
Principal E3				
Frederick Blickle	05/03/2005	1.00	100.10	100.10
	05/11/2005	0.50	100.10	50.05
Secretary B 1				
Ramona Rowsey	05/02/2005	0.25	47.70	11.93
	05/12/2005	0.50	47.70	23.85
Secretary C 1				
Marianne Wesley	05/03/2005	0.50	47.70	23.85
	05/13/2005	0.50	47.70	23.85
	05/28/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	04/27/2005	4.00	62.10	248.40
Nathan Kuhl	04/28/2005	3.00	62.10	186.30
Nathan Kuhl	04/29/2005	3.00	62.10	186.30
	05/09/2005	3.50	62.10	217.35
	05/25/2005	0.50	62.10	31.05
Total Professional Fees				2,371.93

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor Costs - Non Affiliate					
Subcontractor					
Clover's Excavating	400348861	04/25/2005	1,200.00	1.00	1,200.00
		Excavating			
		Total: Subcontractor			1,200.00
Project Purchases					
Delivery					
FedEx	400348880	05/11/2005	19.29	1.00	19.29
		express mail			
		Total: Delivery			19.29

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Regular Expenses

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Project Purchases					
Field Supplies/Services					
Mittler Supply Inc.	400348256	01/31/2005	10.03	1.00	10.03
		cylinder rental			
	400348257	02/28/2005	9.05	1.00	9.05
		cylinder rental			
	400348273	04/30/2005	9.70	1.00	9.70
		cylinder rental			
Total: Field Supplies/Services					28.78
Total Regular Expenses					1,248.07

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Charges						
Information Technology						
Information Technology	61669	05/29/2005	32.75	3.000	1.00	98.25
Information Technology - US						
Total: Information Technology						98.25
Equipment/Supplies Charges						
Field Supplies/Services						
Field Equipment	60945	03/11/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
	60945	03/31/2005	2.00	10.000	1.00	20.00
Phone, mobile, digital cell						
Total: Field Supplies/Services						30.00
Photocopies						
Photocopies	61402	05/22/2005	192.00	0.130	1.00	24.96
US Photocopy						
Total: Photocopies						24.96
Telephone						
Telephone	61177	05/26/2005	4.76	1.000	1.00	4.76
Telephone Recovery						
Total: Telephone						4.76
Total Unit Pricing						157.97

Total Task : **** -- Services

Total : 3,777.97

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 2,371.93
 Expense : 1,406.04
 Total : 3,777.97

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Regular Expenses

Vendor Name	Doc Nbr	Date	Cost	Multiplier	Amount
Project Purchases					

Phase : 32 - Groundwater Monitoring

Task : **** - Services

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
FedEx	400343975	04/06/2005	43.81	1.00	43.81
		express mail			
	400345886	04/20/2005	15.27	1.00	15.27
		express mail			
		Total: Delivery			59.08
		Total Regular Expenses			59.08

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies Charges						
Photocopies						
Photocopies	61402	05/22/2005	19.00	0.130	1.00	2.47
US Photocopy						
		Total: Photocopies				2.47
		Total Unit Pricing				2.47

Total Task : **** - Services

Total : 61.55

Total Phase : 32 - Groundwater Monitoring

Labor : 0.00
 Expense : 61.55
 Total : 61.55

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I 3,839.52

Clover Excavating & Trucking, Inc.

EIN 35-2057027

5916 Waubesa Way

Kokomo, IN 46902

Phone (765) 453-2044 Fax (765) 453-5077

SOLD TO:

ATTN Accts Payable

Conestoga-Rovers & Associates, Inc.

2055 Niagara Falls Blvd. Suite 3

Niagara Falls, N.Y. 14304

INVOICE

DATE	INVOICE #
4/25/2005	9106
EIN	35-2057027
TERMS:	Net 30

P.O. NO.
408508

JOB LOCATION

1618 S Elizabeth St
Kokomo, IN 46902

ITEM	DESCRIPTION	RATE	AMOUNT
Water line	Installed new water line from meter location to inside of basement. Connected to inside supply line. Disconnected well line.	1,200.00	1,200.00
<p>Approval of Invoice Request # 13477-31 Date 5/1/05 Approval NK Account # P.O. # 408508</p> <p>MAY 12 2005</p> <p>RECEIVE APR 27 2005 CRA, INC.</p> <p>PURCHASING DEPT. MAY 12 2005</p> <p>To \$ 1000.00</p> <p>Amend Please Amend NK</p>			
TOTAL			\$1,200.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 1
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice #: 69998
Project: 013477
Project Name: Kokomo Delphi-Delco Elect.-Phase I
Invoice Group: **
Invoice Date: 7/21/2005
Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 6/26/2005

Professional Fees

Professional Fees	1,856.70
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Total Professional Fees	1,856.70
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Expenses

Regular Expenses	17.29
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Unit Pricing	74.65
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Total Expenses	91.94
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Amount Due This Invoice **	1,948.64
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Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal Employment Opportunity Employer	ISO 9001 REGISTERED COMPANY FOR ENGINEERING DESIGN
---	---

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Geologist/Hydrogeo. E1				
Gordon Hatchkiss	06/01/2005	0.50	94.00	47.00
	06/03/2005	0.50	94.00	47.00
	06/06/2005	2.00	94.00	188.00
	06/07/2005	2.00	94.00	188.00
	06/08/2005	6.00	94.00	564.00
	06/14/2005	1.00	94.00	94.00
	06/15/2005	1.00	94.00	94.00
	06/16/2005	3.00	94.00	282.00
	06/23/2005	1.00	94.00	94.00
Principal E3				
Frederick Blicke	06/06/2005	1.00	100.10	100.10
	06/20/2005	1.00	100.10	100.10
Tech. B1				
Nathan Kuhl	06/06/2005	0.50	62.10	31.05
Total Professional Fees				1,829.25

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
FedEx	400350060	05/18/2005	17.29	1.00	17.29
		express mail			
		Total: Delivery			17.29
Total Regular Expenses					17.29

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	63248	06/26/2005	19.50	3.000	1.00	58.50
Information Technology - US						
		Total: Information Technology				58.50
Equipment/Supplies Charges						
Photocopies						
Photocopies	62689	06/13/2005	12.60	1.000	1.00	12.60
US Photocopy						
		Total: Photocopies				12.60
Total Unit Pricing						71.10

Total Task : *** -- Services

Total : 1,917.64

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 1,829.25
 Expense : 88.39
 Total : 1,917.64

Invoice # : 69998

Phase : 32 - Groundwater Monitoring

Task : **** - Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD/Graphics B3				
LeAnn Forche	06/14/2005	0.50	54.90	27.45
Total Professional Fees				27.45

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology	63246	06/26/2005	0.50	3.000	1.00	1.50
Information Technology - US						
Total: Information Technology						1.50
Equipment/Supplies Charges						
Telephone						
Telephone	63079	06/24/2005	2.05	1.000	1.00	2.05
Telephone Recovery						
Total: Telephone						2.05
Total Unit Pricing						3.55

Total Task : **** - Services

Total : 31.00

Total Phase : 32 - Groundwater Monitoring

Labor : 27.45
 Expense : 3.55
 Total : 31.00

Total Project: 013477 - Kokomo Delphi-Delco Elect.-Phase I 1,948.64



**CON ESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3, Niagara Falls, New York 14
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice # : 72632
Project : 013477
Project Name : Kokomo Delphi-Delco Elect.-Phase I
Invoice Group : **
Invoice Date : 8/30/2005
Purchase Order : PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 7/31/2005

Professional Fees

Professional Fees 4,181.15

Total Professional Fees 4,181.15

Expenses

Unit Pricing 157.50

Total Expenses 157.50

Amount Due This Invoice ** 4,338.65

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Project : 01 3477 - Kokomo Delphi-Delco Elect.-Phase I Pg 18 of 58

Invoice #: 72632

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD/Graphics B3				
LeAnn Forche	07/18/2005	1.50	54.90	82.35
Engineer D1				
Mark Kuhl	07/14/2005	0.50	103.50	51.75
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	06/27/2005	0.50	94.00	47.00
	06/28/2005	6.00	94.00	564.00
	06/29/2005	6.00	94.00	564.00
	06/30/2005	4.50	94.00	423.00
	07/05/2005	1.00	94.00	94.00
	07/07/2005	5.00	94.00	470.00
	07/14/2005	2.50	94.00	235.00
	07/15/2005	1.50	94.00	141.00
	07/22/2005	1.00	94.00	94.00
	07/27/2005	3.00	94.00	282.00
	07/28/2005	0.50	94.00	47.00
	07/29/2005	1.00	94.00	94.00
Principal E3				
J. Richard Murphy	07/28/2005	0.50	135.00	67.50
Frederick Blickle	06/27/2005	1.00	100.10	100.10
	06/28/2005	1.00	100.10	100.10
	06/30/2005	0.50	100.10	50.05
	07/06/2005	0.50	100.10	50.05
	07/11/2005	0.50	100.10	50.05
Secretary C1				
Marianne Wesley	07/27/2005	0.50	47.70	23.85
	07/30/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	07/05/2005	1.50	62.10	93.15
	07/11/2005	0.50	62.10	31.05
	07/14/2005	1.00	62.10	62.10
	07/15/2005	2.00	62.10	124.20
Tech. C1				
Charles Pinter	07/05/2005	2.00	73.80	147.60
Total Professional Fees				4,136.60

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology	64942	07/31/2005	47.00	3.000	1.00	141.00
Information Technology - US						
Total: Information Technology						141.00
Total Unit Pricing						141.00

Project : 01 3477 -- Kokomo Delphi-Delco Elect.-Phase I Pg 19 of 58

Invoice # : 72632

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Total Task : **** -- Services

Total : 4,277.60

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 4,136.60

Expense : 141.00

Total : 4,277.60

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Chemist CS				
Rawa Fleisher	07/12/2005	0.50	89.10	44.55
Total Professional Fees				44.55

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Charges						
Information Technology	64942	07/31/2005	0.50	3.000	1.00	1.50
Information Technology - US						
Total: Information Technology						1.50

Equipment/Supplies Charges

Field Supplies/Services

Field Equipment	64131	06/08/2005	0.25	10.000	1.00	2.50
Phone, mobile, digital cell						
Total: Field Supplies/Services						2.50

Printing

Printing Supplies	63558	07/07/2005	12.50	1.000	1.00	12.50
US Drafting						
Total: Printing						12.50
Total Unit Pricing						16.50

Total Task : **** -- Services

Total : 61.05

Total Phase : 32 -- Groundwater Monitoring

Labor : 44.55

Expense : 16.50

Total : 61.05

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

4,338.65



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 14303
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice #: 74825
Project: 013477
Project Name: Kokomo Delphi-Delco Elect.-Phase I
Invoice Group: **
Invoice Date: 9/28/2005
Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

For Professional Services Rendered through: 8/28/2005

Professional Fees

Professional Fees 4,123.83

Total Professional Fees 4,123.83

Expenses

Regular Expenses 12,069.45

Unit Pricing 325.00

Total Expenses 12,394.45

Amount Due This Invoice ** 16,518.28

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Professional Fees

<u>Class / Emp / Joyee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist B2				
Blaise Bla Stos	08/07/2005	0.50	71.10	35.55
Chemist C2				
Kathleen Shaw	08/26/2005	3.00	84.60	253.80
Draft/CADD /Graphics B3				
LeAnn Forche	08/16/2005	0.50	54.90	27.45
	08/24/2005	0.50	54.90	27.45
Draft/CADD /Graphics C3				
David CoSS	08/23/2005	1.00	63.90	63.90
Engineer C 1				
Daniel A. Kieswetter	08/02/2005	1.00	83.70	83.70
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	08/01/2005	1.00	94.00	94.00
	08/02/2005	2.50	94.00	235.00
	08/04/2005	1.50	94.00	141.00
	08/05/2005	1.00	94.00	94.00
	08/09/2005	2.00	94.00	188.00
	08/10/2005	1.00	94.00	94.00
	08/11/2005	1.50	94.00	141.00
	08/13/2005	1.50	94.00	141.00
	08/23/2005	1.50	94.00	141.00
	08/24/2005	1.50	94.00	141.00
	08/25/2005	2.00	94.00	188.00
Office Clerk B2				
Patsy Parks	08/25/2005	1.50	39.60	59.40
Principal E3				
Frederick Blickle	08/25/2005	1.00	100.10	100.10
Secretary B1				
Ramona Rowsey	08/16/2005	0.25	47.70	11.93
Secretary B2				
TeKeshia Lucas	08/24/2005	1.00	47.70	47.70
TeKeshia Lucas	08/26/2005	0.50	47.70	23.85
Secretary C1				
Marianne Wesley	08/01/2005	0.50	47.70	23.85
Tech. B1				
Nathan Kuhl	08/03/2005	4.00	62.10	248.40
	08/04/2005	7.00	62.10	434.70
	08/22/2005	1.00	62.10	62.10
	08/23/2005	4.00	62.10	248.40
	08/24/2005	4.00	62.10	248.40
	08/26/2005	0.50	62.10	31.05
Total Professional Fees				3,629.73

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
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Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor Costs - Non Affiliate					
Subcontractor					
Layne Christensen	400368901	11/30/2004	11,575.69	1.00	11,575.69
		Subcontractor expenses			
		Total: Subcontractor			11,575.69
Subs: Laboratory					
Lab Expenses					
Severn Trent Laboratories,	400364425	08/19/2005	225.00	1.00	225.00
		Analytical			
		Total: Lab Expenses			225.00
Employee Project Expenses					
Lodging					
Nathan Kuhl	400361104	08/04/2005	82.14	1.00	82.14
		Lodging			
		Total: Lodging			82.14
Employee Meals					
Nathan Kuhl	400361104	08/03/2005	15.95	1.00	15.95
		Meal			
	400361104	08/04/2005	8.32	1.00	8.32
		Meal			
		Total: Employee Meals			24.27
Transportation					
Nathan Kuhl	400361104	08/03/2005	52.79	1.00	52.79
		Fuel			
	400361104	08/05/2005	82.86	1.00	82.86
		Rental Truck			
		Total: Transportation			135.65
Field Supplies/Services					
Nathan Kuhl	400361104	08/04/2005	25.41	1.00	25.41
		Field Supplies			
	400361104	08/04/2005	1.29	1.00	1.29
		Field Supplies			
		Total: Field Supplies/Services			26.70
Total Regular Expenses					12,069.45

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	66700	08/28/2005	48.75	3.000	1.00	146.25
Information Technology - US						
		Total: Information Technology				146.25
Equipment/Supplies Charges						
Field Supplies/Services						
Field Supplies	66793	08/04/2005	25.00	1.000	1.00	25.00
CRA Field Supplies						
		Total: Field Supplies/Services				25.00

Field Supplies/Services

Invoice # : 74825

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/Supplies Charges						
Field Supplies/Services						
Field Equipment	65560	07/07/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
		Total:	Field Supplies/Services			10.00
Printing						
Printing Supplies	66299	08/20/2005	26.25	1.000	1.00	26.25
US Drafting						
		Total:	Printing			26.25
Total Unit Pricing						207.50

Total Task : ** -- Services**

Total : 15,906.68

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 3,629.73
Expense : 12,276.95
Total : 15,906.68

Phase : 32 -- Groundwater Monitoring

Task : ** -- Services**

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Chemist B2				
Blaise Blastos	08/02/2005	0.50	71.10	35.55
Blaise Blastos	08/22/2005	0.50	71.10	35.55
	08/25/2005	0.50	71.10	35.55
Chemist C3				
Rawa Fleisher	08/01/2005	1.00	89.10	89.10
IS/IT/DB C1				
Mary Cameron	08/26/2005	1.50	71.10	106.65
Purchasing/Maintenance A2				
Lynn Jancetic	08/02/2005	0.50	39.60	19.80
Secretary A2				
Emily Beeton	08/24/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	08/22/2005	2.00	62.10	124.20
Total Professional Fees				494.10

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	66700	08/28/2005	7.50	3.000	1.00	22.50
Information Technology - US						
Total:	Information Technology					22.50

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Equipment/ Supplies Charges						
Printing						
Printing Supplies	66299	08/20/2005	95.00	1.000	1.00	95.00
US Drafting						
Total: Printing						95.00
Total Unit Pricing						117.50

Total Task : **** -- Services

Total : 611.60

Total Phase : 32 -- Groundwater Monitoring

Labor : 494.10
 Expense : 117.50
 Total : 611.60

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I 16,518.28

Account @ rdd.com
Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle
 17301 W. Colfax Ave., Suite 265 - Golden, CO 80401

Chicago, IL 60674
 Phone 303/279-0171 - Fax 303/278-0135

DEC - 1 - 2004

INVOICE**10512243**

Page: 1 of 3

SOLD TO:

CRA
 14496 Sheldon Rd, Ste 200
 Plymouth, MI 48170-

Client contact:
 Gordon Hotchkiss
 (734)453-5123

DATE: 11/30/2004

PO #

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
	Delphi Plant 1, Kokomo, IN		
1 trip	Mobilization - From Golden, CO	2,000.00	2,000.00
	November 1, 2004		
1 day	Daily Service Charge	750.00	750.00
	--Footage Charges, MW-18		
177 feet	Optical Televiewer Log	3.00	531.00
186 feet	Caliper Log	0.30	55.80
186 feet	Gamma & Electric Log	0.45	83.70
1 well	Heat Pulse Flowmeter Log	500.00	500.00
1170.50 ls	Probe and Cable Loss Protection (35% of total footage charge)	0.35	409.68
	November 2, 2004		
1 day	Daily Service Charge	750.00	750.00
	--Footage Charges, MW-19		
177 feet	Optical Televiewer Log	3.00	531.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

-000RI-

Thank you for your business
 Layne Christensen is an Equal Opportunity Employer

Original
 (Continued)

Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle
17301 W. Colfax Ave., Suite 265 - Golden, CO 80401

Chicago, IL 60674
Phone 303/279-0171 - Fax 303/278-0135

INVOICE

10512243

Page: 2 of 3

SOLD TO:

CRA
14496 Sheldon Rd, Ste 200
Plymouth, MI 48170-

DATE: 11/30/2004

PO # _____

Client contact:
Gordon Hotchkiss
(734)453-5123

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
186 feet	Caliper Log	0.30	55.80
184 feet	Gamma & Electric Log	0.45	82.80
1 well	Heat Pulse Flowmeter Log	500.00	500.00
	--Footage Charges, AM-1		
326 feet	Optical Televiewer Log	3.00	978.00
325 feet	Gamma & Electric Log	0.45	146.25
2147.60 feet	Probe and Cable Loss Protection (35% of total footage charge)	0.35	751.66
	Image Log Processing		
3 well	Setup Charge	150.00	450.00
680 feet	Fracture Tables	3.00	2,040.00
680 feet	Rose Plots & Stereonet Projections (n/c)	0.00	0.00
134 page	Original generation of Plots	2.50	335.00
5 days	Per Diem and Lodging (on-site and travel)	125.00	625.00

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

-000RI-

Thank you for your business
Layne Christensen is an Equal Opportunity Employer

Original
(Continued)

Layne Christensen Company

Colog Division

Remit to: 5916 Paysphere Circle Chicago, IL 60674
17301 W. Colfax Ave., Suite 265 - Golden, CO 80401 Phone 303/278-0171 - Fax 303/278-0135

INVOICE

10512243

SOLD TO:

Page: 3 of 3

CRA
14496 Sheldon Rd, Ste 200
Plymouth, MI 48170-

DATE: 11/30/2004

PO # _____

Client contact:
Gordon Hotchkiss
(734) 453-5123

OUR ORDER NO.: 511774

CLIENT NO.: 10510577

TERMS: Due on receipt

QUANTITY	DESCRIPTION	AMOUNT	TOTAL
<hr/>			
Total Amount			11,575.61
Total Tax			0.01
Total Invoice			<u>11,575.62</u>

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

-000RI-

Thank you for your business
Layne Christensen is an Equal Opportunity Employer

Original

**SEVERN
TRENT****STL****Invoice**

STL N Canton
4101 Shuffel Drive NW
North Canton, OH 44720
Tel: (330) 497-9396
Fax: (330) 497-0772 FAX

REMIT
TO:

Severn Trent Laboratories, Inc.
P.O. Box 7777 W4305
Philadelphia, PA 19175-4305

Bill To:

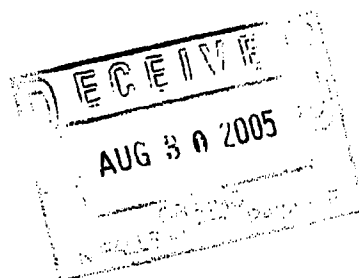
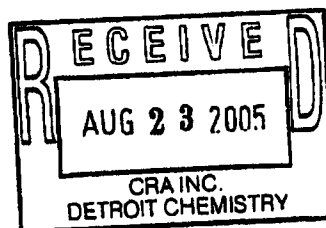
Paul Wiseman (PM)
Conestoga Rovers & Assoc., Inc
14496 Sheldon Rd Suite 200
Plymouth, MI 48170

Number	24083659	Date	19 AUG 05
STL Project Number	ASH060209	Customer Number	00057787
Terms	NET 30 DAYS		

Customer Contact
SAMPLE RECEIVING DATE : 8/06/05
REPORT DATE : 8/17/05
Paul Wiseman (PM)

Conestoga Rovers & Assoc., Inc
14496 Sheldon Rd Suite 200
Plymouth, MI 48170

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
2		WATER	WATER, 8260B, TCL VOCs	75.00	150.00
1		WATER	* QC * WATER, 8260B, TCL VOCs	75.00	75.00



APPROVAL OF INVOICE	
PROJECT #	13477-31
DATE	8/26/05
SIGN/INIT	T. Lucas
SOG#	145
TYPE <input type="checkbox"/> OFFICE <input type="checkbox"/> FIELD SUPPLY	
<input type="checkbox"/> LAB <input type="checkbox"/> SUB. CON.	
<input type="checkbox"/> 411468	

NOTE: Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P. O. Number / Contract Number / Reference

/13477-31/DELPHI-PLANT 1

STL Project Manager

Denise D. Heckler

Salesperson

ORIGINAL

Severn Trent Laboratories, Inc.

Sub Total
Tax
Total

225.00



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice #: 77084
Project: 013477
Project Name: Kokomo Delphi-Delco Elect.-Phase I
Invoice Group: **
Invoice Date: 10/28/2005
Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 9/30/2005

Professional Fees

Professional Fees 9,832.53

Total Professional Fees 9,832.53

Expenses

Regular Expenses 729.14

Unit Pricing 973.78

Total Expenses 1,702.92

Amount Due This Invoice ** 11,535.45

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Clerk 986				
Jason Koch	08/30/2005	0.50	39.60	19.80
Draft/CADD/Graphics B3				
LeAnn Forche	09/15/2005	1.00	54.90	54.90
	09/19/2005	0.50	54.90	27.45
Sharon Schaefele	08/30/2005	1.00	54.90	54.90
	09/14/2005	2.50	54.90	137.25
	09/15/2005	4.50	54.90	247.05
	09/16/2005	4.00	54.90	219.60
	09/19/2005	0.50	54.90	27.45
Draft/CADD/Graphics C3				
Melissa A. Jerome	09/21/2005	0.50	63.90	31.95
David Coss	08/29/2005	2.00	63.90	127.80
	09/19/2005	1.00	63.90	63.90
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	08/29/2005	3.00	94.00	282.00
	08/30/2005	6.00	94.00	564.00
	08/31/2005	3.00	94.00	282.00
	09/02/2005	2.00	94.00	188.00
	09/07/2005	2.50	94.00	235.00
	09/12/2005	1.00	94.00	94.00
	09/14/2005	2.50	94.00	235.00
	09/15/2005	2.00	94.00	188.00
	09/16/2005	5.50	94.00	517.00
	09/19/2005	3.00	94.00	282.00
	09/20/2005	3.00	94.00	282.00
	09/21/2005	2.50	94.00	235.00
	09/22/2005	2.00	94.00	188.00
	09/23/2005	2.00	94.00	188.00
	09/26/2005	2.50	94.00	235.00
	09/27/2005	1.00	94.00	94.00
	09/28/2005	1.00	94.00	94.00
Information Technologist B2				
Sophia Kubicka	09/14/2005	3.50	60.30	211.05
Office Clerk B2				
Patsy Parks	09/19/2005	1.50	39.60	59.40
Secretary B1				
Ramona Rowsey	09/19/2005	0.75	47.70	35.78
	09/29/2005	0.50	47.70	23.85
Secretary B2				
TeKeshia Lucas	08/31/2005	0.50	47.70	23.85
Secretary C1				
Marianne Wesley	09/21/2005	0.50	47.70	23.85
	09/23/2005	0.50	47.70	23.85

Tech. B1

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : --- -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Tech. B1				
Nathan Kuhl	08/29/2005	2.00	62.10	124.20
	08/30/2005	8.00	62.10	496.80
	08/31/2005	2.00	62.10	124.20
	09/12/2005	1.00	62.10	62.10
	09/14/2005	6.00	62.10	372.60
	09/15/2005	8.00	62.10	496.80
	09/19/2005	4.00	62.10	248.40
	09/21/2005	8.00	62.10	496.80
	09/27/2005	8.00	62.10	496.80
	09/28/2005	6.00	62.10	372.60
Technical Apprentice - B				
Eric Steffler	09/19/2005	3.00	54.90	164.70
Total Professional Fees				9,052.68

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Subcontractor Costs - Non Affiliate					
Subcontractor					
Ortman Drilling Inc.	400371921	09/30/2005	717.50	1.00	717.50
		Pump removal			
		Total: Subcontractor			717.50
Employee Project Expenses					
Employee Meals					
Nathan Kuhl	400370688	09/27/2005	11.64	1.00	11.64
		Meal			
		Total: Employee Meals			11.64
Total Regular Expenses					729.14

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	68921	09/30/2005	126.25	3.000	1.00	378.75
Information Technology - US						
		Total: Information Technology				378.75
Personal Vehicle Expenses						
Personal Vehicle Mileage						
Nathan Kuhl	68599	09/27/2005	600.00	0.405	1.00	243.00
Employee Vehicle - Miles		Mileage				
		Total: Personal Vehicle Mileage				243.00
Equipment/Supplies Charges						
Field Supplies/Services						
Field Equipment	68731	09/27/2005	1.00	10.000	1.00	10.00
Phone, mobile, digital cell						
		Total: Field Supplies/Services				10.00

Photocopies

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/Supplies Charges						
Photocopies						
Photocopies	68397	09/27/2005	106.00	0.130	1.00	13.78
US PhotoCopy	68431	09/30/2005	194.00	0.130	1.00	25.22
US PhotoCopy	68431	09/30/2005	28.00	0.130	1.00	3.64
Total: Photocopies						42.64
Photocopies						
Photocopies	68352	09/27/2005	21.00	1.000	1.00	21.00
US PhotoCopy						
Total: Photocopies						21.00
Printing						
Printing Supplies	67953	09/29/2005	51.25	1.000	1.00	51.25
US Drafting	68752	09/30/2005	10.20	1.000	1.00	10.20
US Drafting	68752	09/30/2005	18.00	1.000	1.00	18.00
Total: Printing						79.45
Office Supplies						
Office Supplies	68778	09/23/2005	90.00	1.000	1.00	90.00
US Office Recovery						
Total: Office Supplies						90.00
Data Management						
Computer Charges	50036	09/30/2005	3.50	11.626	1.00	35.00
US Specialized Computer Application Charge						
Total: Data Management						35.00
Total Unit Pricing						899.84

Total Task : **** -- Services

Total : 10,681.66

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 9,052.68
 Expense : 1,628.98
 Total : 10,681.66

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Professional Fees

Class / Employee Name	Date	Hours	Rate	Amount
Chemist E1				
Paul Wiseman	08/29/2005	0.50	112.50	56.25
Clerk 986				
Jason Koch	09/28/2005	0.50	39.60	19.80
IS/IT/DB C1				

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
IS/IT/DB C1				
Mary Cameron	08/29/2005	3.50	71.10	248.85
Scientist C3				
Wesley J. Dyck	09/15/2005	1.00	89.10	89.10
	09/16/2005	0.50	89.10	44.55
Secretary A2				
Emily Beaton	09/02/2005	0.50	47.70	23.85
	09/14/2005	0.50	47.70	23.85
Secretary B2				
TeKeshia Lucas	08/30/2005	0.50	47.70	23.85
Barbara Verner	09/16/2005	0.50	47.70	23.85
Total Professional Fees				553.95

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	68921	09/30/2005	8.00	3.000	1.00	24.00
Information Technology - US						
Total: Information Technology						24.00
Equipment/Supplies Charges						
Photocopies						
Photocopies	68431	09/30/2005	338.00	0.130	1.00	43.94
US Photocopy						
Total: Photocopies						43.94
Total Unit Pricing						67.94

Total Task : **** -- Services

Total : 621.89

Total Phase : 32 -- Groundwater Monitoring

Labor : 553.95
 Expense : 67.94
 Total : 621.89

Phase : 33 -- Groundwater Modeling

Task : **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate D1				
Joseph P. Rothfischer	09/26/2005	1.00	106.20	106.20
Associate E1				
Steven M. Harris	08/29/2005	1.00	119.70	119.70
Total Professional Fees				225.90

Phase : 33 -- Groundwater Modeling

Task : *** -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Information Technology Charges						
Information Technology						
Information Technology	68921	09/30/2005	2.00	3.000	1.00	6.00
Information Technology - US						
Total: Information Technology						6.00
Total Unit Pricing						6.00

Total Task : *** -- Services

Total : 231.90

Total Phase : 33 -- Groundwater Modeling

Labor : 225.90
 Expense : 6.00
 Total : 231.90

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I 11,535.45

ORTMAN DRILLING, INC.
241 NORTH 300 WEST
KOKOMO, INDIANA 46901
765-459-4125

INVOICE

Page 1

CUSTOMER NO.

INVOICE NO.
510360 -IN

SHIP TO:

Phone: ~~716/297-6152~~
CellPhone:

CRA
ATTN: PURCHASING
2055 NIAGARA FALLS BLVD
Niagara Falls NY 14304

1 1/2% Monthly Service Charge on past due accounts 18% YPRY

OCT 06 2005

422401

09/30/05

NO TEAMS

Remove pump, drop pipe, and appurtenances from well # 1915 E Elizabeth St Kokomo IN, extend well casing above ground level, install cap on well, and plug water lines to house.

- [illegible]

374-6 2005

SECRET

ADDITIONAL PAGE ON PG # 412401 VERBA

APPROVED BY NATHAN Kuhl

1.4 Ton washed f

10-10-68

Wash: Dave T N

...CALLING US.....

REPAIRS	1.00
Tax Stamp	717.50

Sales .00

TOTAL DUE 717.50

Work Location: 1618 S ELIZABETH ST HOWARD CO

A Finance Charge of 1 1/2% per month (18% Annualized) will be charged to all accounts not paid in full within 30 days of date of invoice. Any legal fees incurred by us in the collection of unpaid bills will be charged to our customer.



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd, Suite #3, Niagara Falls, NY 143
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
One Corporate Center
P.O. Box 9005
Mail Station A107
Kokomo, IN. 46904-9005

Invoice #: 79297
Project: 013477
Project Name: Kokomo Delphi-Delco Elect.-Phase I
Invoice Group: **
Invoice Date: 11/24/2005
Purchase Order: PO# 450 095 630

Attention: Bill Hillman

TERMS: Net 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 10/30/2005

Professional Fees

Professional Fees 5,078.92

Total Professional Fees 5,078.92

Expenses

Regular Expenses 46.64

Unit Pricing 236.71

Total Expenses 283.35

Amount Due This Invoice **

5,362.27

CRA has received payment
from Delphi for post-petition
amount of this invoice,
which is \$ 3,230.09,
leaving balance of \$ 2,132.18

Gordon Hotchkiss

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Equal
Employment
Opportunity Employer

REGISTERED COMPANY FOR
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : *** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Draft/CADD/Graphics B3				
LeAnn Forche	10/17/2005	0.50	54.90	27.45
Geologist/Hydrogeo. E1				
Gordon Hotchkiss	10/03/2005	2.50	94.00	235.00
	10/04/2005	3.50	94.00	329.00
	10/05/2005	1.00	94.00	94.00
	10/06/2005	2.00	94.00	188.00
	10/10/2005	2.50	94.00	235.00
	10/11/2005	2.50	94.00	235.00
	10/12/2005	1.00	94.00	94.00
	10/14/2005	2.00	94.00	188.00
	10/17/2005	0.50	94.00	47.00
	10/19/2005	1.00	94.00	94.00
	10/21/2005	1.00	94.00	94.00
	10/24/2005	3.00	94.00	282.00
	10/25/2005	4.50	94.00	423.00
	10/26/2005	4.50	94.00	423.00
	10/27/2005	2.00	94.00	188.00
	10/28/2005	1.00	94.00	94.00
Principal E3				
Frederick Blickle	10/04/2005	1.00	100.10	100.10
	10/11/2005	2.00	100.10	200.20
	10/18/2005	0.50	100.10	50.05
	10/29/2005	0.50	100.10	50.05
Scientist D2				
Susanne M Schlotzhauer	10/03/2005	7.00	95.40	667.80
Secretary B1				
Ramona Rowsey	10/05/2005	0.25	47.70	11.93
	10/06/2005	0.25	47.70	11.93
	10/17/2005	0.25	47.70	11.93
	10/25/2005	0.25	47.70	11.93
Secretary C1				
Marianne Wesley	10/04/2005	1.00	47.70	47.70
Tech. B1				
Nathan Kuhl	10/03/2005	3.00	62.10	186.30
	10/06/2005	1.00	62.10	62.10
	10/07/2005	2.00	62.10	124.20
	10/10/2005	1.00	62.10	62.10
	10/11/2005	2.00	62.10	124.20
	10/17/2005	1.00	62.10	62.10
Total Professional Fees				5,055.07

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					

Invoice #: 79297

Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Task : **** -- Services

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Delivery					
FedEx	400372507	09/26/2005	16.74	1.00	16.74
		express mail			
	400372507	09/26/2005	18.74	1.00	18.74
		express mail			
	400376114	10/03/2005	11.16	1.00	11.16
		EDI Express Mail Shipments 09/27-10/25/05			
Total: Delivery					46.64
Total Regular Expenses					46.64

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	70472	10/30/2005	58.00	3.000	1.00	174.00
Information Technology - US						
Total: Information Technology						174.00
Equipment/Supplies Charges						
Photocopies						
Photocopies	70114	10/25/2005	296.00	0.130	1.00	38.48
US Photocopy						
Total: Photocopies						38.48
Telephone						
Telephone	69717	10/04/2005	3.63	1.000	1.00	3.63
Telephone Recovery						
Total: Telephone						3.63
Total Unit Pricing						216.11

Total Task : **** -- Services

Total : 5,317.82

Total Phase : 31 -- Reporting, meetings, TS & Misc. Inv

Labor : 5,055.07
 Expense : 262.75
 Total : 5,317.82

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Secretary A2				
Emily Beeton	10/06/2005	0.50	47.70	23.85
Total Professional Fees				23.85

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						

Invoice # : 79297

Phase : 32 -- Groundwater Monitoring

Task : **** -- Services

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
------------------------	---------	------	-------	------	------------	--------

Information Technology Charges

Information Technology

Information Technology	70472	10/30/2005	0.50	3.000	1.00	1.50
Information Technology - US						

Total: Information Technology 1.50

Equipment/Supplies Charges

Telephone

Telephone	69766	10/28/2005	19.10	1.000	1.00	19.10
Telephone Recovery						

Total: Telephone 19.10

Total Unit Pricing **20.60**

Total Task : **** -- Services

Total : 44.45

Total Phase : 32 -- Groundwater Monitoring

Labor : 23.85

Expense : 20.60

Total : 44.45

Total Project: 013477 -- Kokomo Delphi-Delco Elect.-Phase I

5,362.27



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile: 716•297-2265
www.CRAworld.com

Delphi-Harrison Thermal Systems
200 Upper Mountain Road
Lockport, NY 14094

Date: 3/13/2006

Attention: Greg Kulka

Statement

Project: 031096 -- Delphi Lockport Source Testing

Invoice Group: **Standard

Invoice

Number	Date	Amount	Balance
25629	5/6/2003	322.75	322.75

Overdue Finance Charge 0.00

Total Due: Project: 031096 -- Delphi Lockport Source Testing 322.75

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	322.75	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

If you should have any questions or concerns regarding the information described on this statement
please contact Dan Collins at Phone (519) 725-3313, Fax (519) 725-2016, or email -
dcollins@craworld.com.


**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd., Suite #3, Niagara Falls, NY 1430
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi i-Harrison Thermal Systems
200 Upper Mountain Road
Lockport, NY. 14094

Invoice # : 25629
Project : 031096
Project Name : Delphi Lockport Source Testing
Invoice Group : **
Invoice Date : 05/06/2003
Purchase Order : LPS64604

Attention: Greg Kulka

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 3/30/2003

Total Project Fee Authorized	7,911.75
Percent Complete as of 4/6/2003	<u>100.00</u>
Fee Earned To Date	7,911.75
Less Previous Billings	7,589.00
Current Billing Amount	322.75
Amount Due this Invoice	<u><u>322.75</u></u>

Steven Wilsey

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

REGISTERED COMPANY
ISO 9001
ENGINEERING DESIGN

Worldwide Engineering, Environmental, Construction, and IT Services



**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Boulevard, Suite #3,
Niagara Fall, New York United States 14304
Telephone: 716•297-6150 Facsimile: 716•297-2265
www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement

Project: 036903 -- Delphi-ProjectKeystone-Facility

Invoice Group: 0101

Invoice

Number	Date	Amount	Balance
57406	1/25/2005	3,420.00	3,420.00

Overdue Finance Charge 0.00

Total Due: Project: 036903 -- Delphi-ProjectKeystone-Facility 3,420.00

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	3,420.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

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**CONESTOGA-ROVERS
& ASSOCIATES**

2055 Niagara Falls Blvd., Suite #3, Niagara Falls, NY 14304
Telephone: 716-297-6150 Facsimile: 716-297-2265
www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN. 46256

Invoice # : 57406
Project : 036903
Project Name : Project Keystone-Phase I ESA/ECA
Invoice Group : 01
Invoice Date : 01/25/2005
Purchase Order : Full Backup

Attention : Tim Renner

TERMS: Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

For Professional Services Rendered through: 12/26/2004

Total Project Fee Authorized	3,420.00
Percent Complete as of 1/2/2005	100.00
Fee Earned To Date	3,420.00
Less Previous Billings	0.00
Current Billing Amount	3,420.00
Amount Due this Invoice	3,420.00

John W. Pentilchuk

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0303

Invoice

Number	Date	Amount	Balance
55423	12/30/2004	2,754.13	2,754.13

Overdue Finance Charge 0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA 2,754.13

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
0.00	0.00	0.00	2,754.13	0.00

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Buffalo, NY 14267

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www.CRAworld.com

Delphi Automotive Systems
2900 South Scatterfield Road
Room 18-225
P.O. Box 2439
Anderson, IN. 46013-2439

Invoice # : 55423
Project : 037616
Project Name : Brunswick Phase I ESA
Invoice Group : 03
Invoice Date : 12/30/2004
Purchase Order :

Attention: Tim Renner

TERMS: Net 30 Days. Service Charge of 1%% per month payable on overdue accounts.

For Professional Services Rendered through: 11/28/2004

Professional Fees

Professional Fees 2,379.60

Total Professional Fees

2,379.60

Expenses

Regular Expenses 226.35

Unit Pricing 148.18

Total Expenses

374.53

Current Invoice

2,754.13

Budget Available

7,600.00

Amount Due This Invoice **

2,754.13

Project Fee : 7,600.00
Billings to Date : 2,754.13
Total Remaining: 4,845.87

John W. Pentilchuk

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Project : 037616 -- Battery Plants Phase I ESA

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Invoice #: 55423

Phase : 03 -- Brunswick Phase I ESA

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate D2				
John W. Pentilchuk	09/29/2004	0.50	106.20	53.10
	09/30/2004	0.50	106.20	53.10
	11/11/2004	0.50	106.20	53.10
	11/23/2004	0.50	106.20	53.10
	11/24/2004	0.50	106.20	53.10
Engineer D3				
Henry Alexander	11/16/2004	1.00	111.60	111.60
	11/17/2004	2.00	111.60	223.20
	11/18/2004	1.00	111.60	111.60
	11/19/2004	8.00	111.60	892.80
	11/22/2004	5.00	111.60	558.00
Scientist B2				
Christy Gerges	11/18/2004	1.50	68.40	102.60
	11/19/2004	0.50	68.40	34.20
Scientist C2				
Kelly Connolly	11/16/2004	0.50	80.10	40.05
	11/23/2004	0.50	80.10	40.05
Total Professional Fees				2,379.60

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Field Supplies/Services					
Environmental Data Resourc	400319274	11/17/2004	220.00	1.00	220.00
		City Dir/EDR Radius Map			
Total: Field Supplies/Services					220.00
Employee Project Expenses					
Field Supplies/Services					
Henry Alexander	400318151	11/19/2004	6.35	1.00	6.35
		Field Supplies- Camera			
Total: Field Supplies/Services					6.35
Total Regular Expenses					226.35

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	49630	09/30/2004	1.00	2.500	1.00	2.50
Information Technology - US	52647	11/28/2004	21.50	2.500	1.00	53.75
Information Technology - US						
Total: Information Technology						56.25
Personal Vehicle Expenses						
Personal Vehicle Mileage						
Henry Alexander	52314	11/19/2004	167.00	0.375	1.00	62.63
Employee Vehicle - Miles		Mileage				
Total: Personal Vehicle Mileage						62.63
Equipment/Supplies Internal Charges						
Telephone						
Telephone	40010	11/28/2004	32.04	1.000 CD	1.00	26.18

Project : 037616 -- Battery Plants Phase I ESA

Pg 50 of 58

Invoice # : 55423

Phase : 03 -- Brunswick Phase I ESA

Unit Pricing Expenses

Vendor / Employee Name	Doc Nbr	Date	Units	Cost	Multiplier	Amount
Equipment/Supplies Internal Charges						
Canadian Telephone Charges						
Total: Telephone						26.18
Photocopies						
Photocopies	52349	11/26/2004	24.00	0.130	1.00	3.12
US Photocopy						
Total: Photocopies						3.12
Total Unit Pricing						148.18

Total Phase : 03 -- Brunswick Phase I ESA

Labor :	2,379.60
Expense :	374.53
Total :	2,754.13

Total Project: 037616 -- Battery Plants Phase I ESA

2,754.13



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www.CRAworld.com

Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN 46256

Date: 3/13/2006

Attention: Tim Renner

Statement

Project: 037616 -- Battery Plants Phase I ESA

Invoice Group: 0404

Invoice

Number	Date	Amount	Balance
85847	2/21/2006	1,228.49	1,228.49

Overdue Finance Charge 0.00

Total Due: Project: 037616 -- Battery Plants Phase I ESA

1,228.49

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
1,228.49	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS

Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

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Delphi Automotive Systems
8750 Hague Road
Building 4
Indianapolis, IN. 46256

Invoice # : 85847
Project : 037616
Project Name : Phase II ESA-Anaheim Battery Plant
Invoice Group : 04
Invoice Date : 2/21/2006
Purchase Order : JES54026

Attention: Tim Renner

TERMS: ~~Net~~ 30 Days. Service Charge of 1 1/2% per month payable on overdue accounts.

For Professional Services Rendered through: 1/29/2006

Professional Fees

Professional Fees 1,179.90

Total Professional Fees 1,179.90

Expenses

Unit Pricing 48.59

Total Expenses 48.59

Amount Due This Invoice ** 1,228.49

John W. Pentilchuk

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Project : 037616 -- Battery Plants Phase I ESA

Pg 54 of 58

Invoice #: 85847

Phase : 04 -- Phase II ESA-Anaheim Battery Plant -- PO#: JES54026

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>OT ind</u>	<u>Amount</u>
Associate D3					
John W. Pentilchuk					
	04/18/2005	1.00	114.30		114.30
	04/19/2005	0.50	114.30		57.15
	04/21/2005	0.50	114.30		57.15
Engineer A2					
Paula Schuster					
	04/13/2005	2.50	67.50		168.75
	04/14/2005	0.50	67.50		33.75
	04/18/2005	0.50	67.50		33.75
Engineer C3					
Jeanne Piercey					
	04/11/2005	1.50	100.80		151.20
	04/13/2005	0.50	100.80		50.40
	04/14/2005	2.00	100.80		201.60
	04/17/2005	2.00	100.80		201.60
	04/18/2005	0.50	100.80		50.40
Office Clerk B2					
Tracy Giorgio					
	01/02/2006	0.50	40.50		20.25
Print Room Operator A2					
Zofia Watorowski					
	04/28/2005	0.50	39.60		19.80
Print Room Operator B1					
Elizabeth Jaros					
	03/31/2005	0.50	39.60		19.80
Total Professional Fees					1,179.90

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	75416	01/29/2006	0.50	3.000	1.00	1.50
Information Technology - US	61612	05/29/2005	0.50	3.000	1.00	1.50
Information Technology - US	59843	04/24/2005	12.50	3.000	1.00	37.50
Information Technology - US						
Total: Information Technology						40.50
Equipment/Supplies Internal Charges						
Telephone						
Telephone	44519	04/22/2005	10.24	1.000 CD	1.00	8.09
Canadian Telephone Charges						
Total: Telephone						8.09
Total Unit Pricing						48.59

Total Phase : 04 -- Phase II ESA-Anaheim Battery Plant -- PO#: JES54026

Labor :	1,179.90
Expense :	48.59
Total :	1,228.49

Total Project: 037616 -- Battery Plants Phase I ESA

1,228.49



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Delphi Sistemas de Energia S.A.
Av. de las Industrias No. 4909
Zona Industrial Nombre de Dios
Chihuahua, ** Mexico

Date: 3/13/2006

Attention: Jorge Gonzalez

Statement

Project: 037939 -- Project Freedom - Phase I ESA

Invoice Group: 0202

Invoice

Number	Date	Amount	Balance
68220	6/28/2005	7,097.70	7,097.70
86906	3/2/2006	6,364.25	6,364.25

Overdue Finance Charge

0.00

Total Due: Project: 037939 -- Project Freedom - Phase I ESA

~~13,461.95~~
7,097.70

Aged Balances

1 - 30	31 - 60	61 - 90	Over 90	Unallocated
6,364.25	0.00	0.00	7,097.70	0.00

REMITTANCE ADDRESS

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Department 406
P.O. Box 8000
Buffalo, NY 14267

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www.CRAworldwide.com

Delphi **S**istemas de Energia S.A.
Av. de las Industrias No. 4909
Zona Industrial Nombre de Dios
Chihuahua, Chihuahua, Mexico

Invoice # : 68220
Project : 037939
Project Name : Phase II ESA
Invoice Group : 02
Invoice Date : 6/28/2005
Purchase Order :

Attention: Jorge Gonzalez

TERMS: Net 30 Days. Service Charge of 1½% per month payable on overdue accounts.

For Professional Services Rendered through: 5/29/2005

Professional Fees

Professional Fees 4,438.80

Total Professional Fees 4,438.80

Expenses

Regular Expenses 2,474.40

Unit Pricing 184.50

Total Expenses 2,658.90

Amount Due This Invoice ** 7,097.70

John W. Pentilchuk

REMITTANCE ADDRESS
Conestoga-Rovers & Associates, Inc.
Department 406
P.O. Box 8000
Buffalo, NY 14267

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Project : 037 939 - Project Freedom - Phase I ESA

Phase : 02 - Phase II ESA

Professional Fees

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate D3				
John W. Pen tilchuk	04/26/2005	0.50	114.30	57.15
	04/28/2005	0.50	114.30	57.15
	05/06/2005	0.50	114.30	57.15
	05/11/2005	0.50	114.30	57.15
Draft/CADD/Graphics C3				
Roger B. Barnderob	05/10/2005	3.00	63.90	191.70
Draft/CADD/Graphics D3				
Bruce Ogilvie	05/06/2005	1.00	72.00	72.00
	05/09/2005	0.50	72.00	36.00
Scientist B3				
Michael Cruz	04/29/2005	1.00	71.10	71.10
	05/02/2005	8.00	71.10	568.80
	05/03/2005	10.00	71.10	711.00
	05/04/2005	10.00	71.10	711.00
	05/05/2005	8.00	71.10	568.80
	05/06/2005	4.00	71.10	284.40
	05/18/2005	2.00	71.10	142.20
	05/23/2005	6.00	71.10	426.60
	05/24/2005	6.00	71.10	426.60
Total Professional Fees				4,438.80

Regular Expenses

<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Project Purchases					
Field Supplies/Services					
Conestoga-Rovers Y	400347568	05/11/2005	322.75	1.00	322.75
	400347568	05/11/2005	2,151.65	1.00	2,151.65
Total: Field Supplies/Services					2,474.40
Total Regular Expenses					2,474.40

Unit Pricing Expenses

<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Date</u>	<u>Units</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Information Technology Charges						
Information Technology						
Information Technology	61612	05/29/2005	61.50	3.000	1.00	184.50
Information Technology - US						
Total: Information Technology						184.50
Total Unit Pricing						184.50

Total Phase : 02 - Phase II ESA

Labor : 4,438.80
Expense : 2,658.90
Total : 7,097.70

Total Project: 037939 - Project Freedom - Phase I ESA

7,097.70